

REQUEST FOR QUOTATION

RFQ NO. 2021-900
 DATE: SEPTEMBER 14, 2021

COMPANY NAME :
 COMPANY ADDRESS :
 CONTACT PERSON :
 CONTACT NO. :
 COMPANY TIN :

RRCY-2021-09-614
POSTED
 PHILGEPS REF No. _____
 SIGNATURE: _____

Sir/Madam:


Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate **TECHNICAL SPECIFICATIONS** could be basis for non-compliance. Also, furnish us with the descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect.

Please submit this form together with Annex A to **DSWD FO IX BAC OFFICE** on or before Sept. 27, 2021 5:00 PM.

Very truly yours,

RIDUAN P. HADJIMUDDIN
 ARDA

FOIX
 Received by: 
 Date & Time: 9/14/21
 Remarks:

Terms and Conditions:

- PURPOSE :** SPORTS SUPPLIES
- PR NUMBER:** 2021-09-1039
- Award shall be made on per : Item Basis Lot Basis
 - Quotation validity: **30 CALENDAR DAY**
 - Delivery Period: **Within 15 days upon receipt of approved NTP**
 - Delivery Area: **RRCY POLANCO**
 - Terms of payment: **W/IN 60 WORKING CALENDAR DAYS**
 - Liquidated Damages/Penalty : 1/10 of 1% of undelivered portion x No. of days of delay
 - In case of discrepancy between unit cost and total cost, unit cost shall prevail.
 - Warranty: **N/A**
 - Performance Security: **N/A**
 - Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit Philgeps website at www.philgeps.gov.ph and register for free.**


Renato G. Fojas
 Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: _____
 PHILGEPS EXPIRY: _____

COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS: GEN VICENTE ALVAREZ ST. ZAMBOANGA CITY
 CONTACT PERSON:
 CONTACT NO.:

ANNEX A: RFQ
 RFQ NO.: 2021-900
 DATE: september 14, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
10		PCS	BASKETBALL				
3		PCS	SEPAK TAKRAW BALL				
4		PCS	TABLE TENNIS ROCKET				
10		PCS	VOLLEY BALL				
2		PCS	VOLLEYBALL NET	60,740.00			
10		SET	CHESS BOARD FOLDABLE WOODEN				
10		SET	CHINESE CHECKER				
2		SET	WOODEN SUNGKA W/ SHELLS SET				
10		PCS	SNAKES AND LADDERS BOARD BIG SIZE				
5		SET	DOMINO WOODEN				
5		PCS	JUMPING ROPE ADJUSTABLE				
3		SET	DUMBELL 3KG ADJUSTABLE UP TO 30 KG W/ LONG BAR				
2		SET	TUMMY TRIMMER				
10		PCS	HAND GRIP EXERCISE				
1		SET	BILLIARD SET				
			<i>Income/Business tax return shall be required for negotiated procurement under small value procurement modality with ABC above P500,000.00 after receipt of approved contract and/or during delivery/activity before payment</i>				
			<i>Ornibus Sworn Statement shall be required for negotiated procurement under small value procurement modality with ABC above P500,000.00 after receipt of approved contract and/or during delivery/activity before payment</i>				
			<i>Business/Mayors permit shall be submitted upon receipt of Purchase Order</i>				


RENATO G. ROJAS
 PROCUREMENT OFFICER



(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

CANVASSER